

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Legislation Details (With Text)

File #: 2010-0065 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 1/26/2010 In control: Committee on Land Use and Economic

Development

On agenda: Final action: 2/11/2010

Enactment date: 2/11/2010 Enactment #: 65

Effective date: 2/17/2010

Title: Resolution amending Resolution No. 620, effective October 28, 2009, entitled: Resolution providing

for the filing of a Community Development statement by the City of Pittsburgh with the U.S.

Department of Housing and Urban Development for a grant in connection with the 2008 Community Development Block Grant Program; providing for the execution of grant contracts and for the filing of other data providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signature; the deposit of the funds in a bank account and providing for the payment of expenses within categories, so as to reprogram funds in the Public

Works Department from "Bridge Repairs" (-\$42,545), to the "Bates Street/2nd Avenue

Intersection" (+\$42,545).

Sponsors:

Indexes: CDBG PROGRAM

Code sections:

Attachments: 1. 2010-0065.doc

Date	Ver.	Action By	Action	Result
2/17/2010	1	Mayor	Signed by the Mayor	
2/11/2010	1	City Council	Passed Finally	Pass
2/3/2010	1	Committee on Land Use and Economic Development	AFFIRMATIVELY RECOMMENDED	Pass
1/27/2010	1	Committee on Public Works	AFFIRMATIVELY RECOMMENDED	Pass
1/26/2010	1	City Council	Read and referred	

Resolution amending Resolution No. 620, effective October 28, 2009, entitled: Resolution providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 2008 Community Development Block Grant Program; providing for the execution of grant contracts and for the filing of other data providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signature; the deposit of the funds in a bank account and providing for the payment of expenses within categories, so as to reprogram funds in the Public Works Department from "Bridge Repairs" (-\$42,545), to the "Bates Street/2nd Avenue Intersection" (+\$42,545).

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. Resolution No. 620, effective October 28, 2009 which presently reads as follows:

Departments	Amounts		
City Council \$	800,000.00		
City Planning	2,350,000.00		
Equipment Leasing Authority	778,251.00		
Finance	250,000.00		
Human Relations Commission	35,000.00		
Mayor's Office	800,000.00		
Parks & Recreation	950,000.00		
Personnel	800,000.00		
Public Safety	2,440,923.00		
Public Works	4,865,000.00		
Urban Redevelopment Authority	6,900,000.00		
Total	\$20,969,174.00		